

OSA-2844-63
7 June 1963

MEMORANDUM FOR: Assistant Comptroller, 6-E-64

SUBJECT : 1080 Voucher Against the Department of
the Army

REFERENCE : OSA-2975-63

25X1 1. Transmitted is 1080 Voucher CIA-512-63 in the
amount of [REDACTED]. This voucher is submitted to transfer
funds as outlined in the referenced document.

2. The voucher, when prepared, should be forwarded
to the attention of Mr. Frank Murphy, Chief, Programs and
Budget Office, Corps of Engineers, Room 2031, Building T 7,
Gravelly Point.

3. The funds, when received, should be allotted to
OSA-DD/E for administration. These funds are in addition
to the funds allotted under symbol number X761-0211-0006.

25X1A

is in
[REDACTED]
Chief, Budget & Finance Branch
OSA-DD/E

Attachment: a/s

25X1A

Dist: O & 1 - Add
1 - C/Budget Div [REDACTED]
1 - C/Budget Div [REDACTED]
1 - B&F/OSA (Allot Control) TJD
1 - B&F/OSA (US Army ARGON) ML
1 - Read (Fin/OSA)
1 - RB/OSA ✓

JHS:vh/OSA-Fin/7 June 1963

30/11/68